

GOVERNMENT OF ANDHRA PRDESH

ABSTRACT

Establishment -Law Department - Stores - PERMANENT ADVANCE - Recoupment of Permanent Advance of expenditure incurred for the month of July, 2008 - Sanctioned - Orders - Issued.

Law (MS) Department

G.O.Rt.No: _____

Dated: -9 -2008

Read:-

1.G.O.Ms.No:286,Finance(TFR.I) Department,dated:23-11-2007

2.Bills on various dates received from the peshies of the Secretary, Legal Affairs, Law Department and Secretary, Legislative Affairs & Justice.

ORDER:-

Sanction is hereby accorded for payment of a sum of Rs. 1745 /- (Rupees One Thousand Seven Hundred and Forty Five Only) to Law (M.S) Department towards recouping the Permanent Advance of expenditure incurred in Law Department during the month of July ,2008 as per the annexure appended to this G.O.

2. The expenditure sanctioned in para (1) above shall be debited to ""2052- Secretariat General Services -90- Secretariat Services -10- Law Department -130 office expenses 132-Other Office expenses.

3. The D.P.A.O., Secretariat Branch is requested to issue a cheque in favour of Assistant Secretary to Government and Drawing & Disbursing Officer, Law Department for the above amount.

4. This order does not require the concurrence of Finance Department.

(BY ORDER A ND IN THE NAME OF THE GOVERNOR OF ANDHR A PRADESH)

T.Madan Mohan Reddy,
Secretary to Government,
Legal Affairs (I/c).

To
The Law (MS) Department.

Copy to: The Deputy Pay and Accounts Officer,
Secretariat branch, Hyderabad.

,, Law (Claims) Department (2 copies)

,, S/f & S/c.

//FORWARDED::BY ORDER//

SECTION OFFICER

P.TO.FOR ANNEXURE

ANNEXURE

(Annexure to G.O.Rt.No: ,Law (MS) Department,dated: -9-2008)

Vr.No:	Description	Amount
<u>38</u> <u>30/6/2008</u>	Towards the reimbursement charges in the Peshi of Secretary to Government,Legislative Affairs & Justice	Rs240=00
<u>39</u> 02-06-2008	Towards the reimbursement charges in the Peshi of Secretary to Government,Legislative Affairs & Justice	Rs. 97=00
<u>40</u> 4-6-2008	Towards the reimbursement charges in the Peshi of Secretary to Government,Legislative Affairs & Justice	Rs.118=00
<u>41</u> <u>15-7-2008</u>	Towards the reimbursement charges in the Peshi of Secretary to Government,Legislative Affairs & Justice	Rs.240=00
<u>42</u> <u>17&18-7-08</u>	Towards the reimbursement charges in the Peshi of Secretary to Government,Legislative Affairs & Justice	Rs.55=00
<u>43</u> <u>16-7-2008</u>	Towards the reimbursement charges in the Peshi of Secretary to Government,Legislative Affairs & Justice	Rs.115=00
<u>44</u> <u>3-7-2008</u>	Towards the reimbursement charges in the Peshi of Secretary to Government,Legislative Affairs & Justice	Rs.100=00
<u>45</u> <u>16-7-2008</u>	Towards the reimbursement charges in the Peshi of Secretary to Government,Legislative Affairs & Justice	Rs.240=00
<u>46</u> 22-7-2008	Towards the reimbursement charges in the Peshi of Secretary to Government,Legislative Affairs & Justice	Rs.100=00
<u>47</u> <u>23-7-2008</u>	Towards the cost of plug and socket for the xerox machine working in the Peshi of Secretary to Government,Legal Affairs	Rs.100=00
<u>48</u> <u>26-7-2008</u>	Towards the to and for conveyance charges to Sri D.Dandaiah,D.Sto Govt.,for attending the meeting at High court Buildings.	Rs.130=00
<u>49</u> <u>02-8-2008</u>	Towards the reimbursement of charges for puncture to the Govt.Vehicle bearing No:AP 11AA 333 of Secretary to Government,Legislative Affairs & Justice	Rs.160=00
<u>50</u> <u>7-8-2008</u>	Towards the reimbursement of courier charges in the Peshi of Secretary to Government,Legislative	Rs.50=00

	Affairs & Justice	
	Rupees One Thousand Seven Hundred and Forty Five Only	Rs1745=00

SECTION OFFICER

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